

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana
- Expenditure of Rs.14,485/- incurred towards payment of remuneration to one (1)
DEO & one (1) Office Subordinate engaged in Youth Advancement Tourism & Culture
Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 37

Dated: 01-08-2014
Read the following:-

1. G.O.Rt.No.918, YAT&C (OP) Dept., dated: 10.12.2012
2. G.O.Rt.No.7, YAT&C (OP) Dept., dated: 03-01-2014.
3. G.O.Ms.No.84, Finance (SMPC-II) Dept., dated: 17-04-2014.
4. G.O.Rt.No.507, YAT&C (OP) Dept., dated: 23-05-2014.
5. G.O.Rt.No.508, YAT&C (OP) Department, dated: 23-05-2014.
6. M/s. Jyothi Computer Services, Hyd., Bill Nos. JCS/YAT&C/2014/7/4,
JCS/YAT&C/2014/7/5 along with Advance Stamped Receipts,
Dated: 24-07-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,485/- (Rupees fourteen thousand four hundred and eighty five only) to M/s. Jyothi Computer Services, Hyderabad, towards the remuneration to one (1) DEO & one (1) Office Subordinate, working on Outsourcing basis in YAT&C Department of Telangana, for (20) days only i.e., from 01-07-2014 to 20-07-2014. The expenditure details are as follows:-

S. No	Name of the Agency	Name of the Post	No. of employees	Amount after Deduction of I.T	Income Tax Deductions (+)	Total Remuneration charges for (20) days
1	M/s. Jyothi Computer Services	D.E.O	1	5871/-	120/-	5991/-
2	M/s. Jyothi Computer Services	O.S	1	8324/-	170/-	8494/-
	Total Amount		2	14,195/-	290/-	14,485/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.14,195/- (Rupees fourteen thousand one hundred and ninety five only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.

b) Rs.290/- (Rupees two hundred and ninety only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, S.B.H, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

P.T.O

//2//

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Jyothi Computer Services, Hyderabad,
The YAT&C (OP) Department of Telangana,
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad,
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER